

IN RE:  
JOHN A CLARK SR

CASE NO. 07 B 03409

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6539

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/27/2007 and was confirmed 05/14/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.99%.

The case was dismissed after confirmation 07/14/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITIFINANCIAL AUTO CREDI | SECURED VEHIC | 18918.90     | 1516.16       | 5613.87        |
| CITIFINANCIAL AUTO CREDI | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERICAN GENERAL FINANCE | UNSECURED     | 11946.49     | .00           | .00            |
| CAPITAL ONE              | UNSECURED     | 1163.95      | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSECURED     | 670.30       | .00           | .00            |
| MALCOLM S GERALD & ASSOC | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| MIDLAND CREDIT MANAGEMEN | UNSECURED     | 4696.82      | .00           | .00            |
| PORTFOLIO RECOVERY ASSOC | UNSECURED     | 414.11       | .00           | .00            |
| ILLINOIS DEPT OF REVENUE | PRIORITY      | .00          | .00           | .00            |
| TIMOTHY K LIOU           | DEBTOR ATTY   | 2,355.20     |               | .00            |
| TOM VAUGHN               | TRUSTEE       |              |               | 532.85         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 7,662.88 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 5,613.87      |
| INTEREST             |          | 1,516.16      |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | .00           |
| TRUSTEE COMPENSATION |          | 532.85        |
| DEBTOR REFUND        |          | .00           |
| TOTALS               | 7,662.88 | 7,662.88      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE